

Receiving Report

Date: 7/5/2

Supplier: Avial

Batch No: 131402

Dart P/O: 360570

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

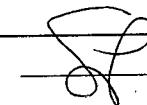
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____ N/A
Work Order _____ N/A
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35968**

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 4 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

11 AN818-8D

Nut

4/19/2017
Yes
4/19/2017

10.00
Each

Line Total:

\$30.45

12 AN970-4

Washer

4/19/2017 FN
Yes
4/19/2017

150.00
Each

Line Total:

\$16.30

13 CR3212-4-03

Cherry Rivet

4/19/2017
Yes
4/19/2017

100.00
Each

Line Total:

\$15.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

18 MS27039-4-20

Screw

4/19/2017

Yes

4/19/2017

50.00

Each

Line Total:

\$21.00

\$0.22

\$11.00

19 71401-45

PROCUREMENT
QUALITY CLAUSES

4/19/2017

No

1.00

Line Total:

\$11.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF

LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: Fedex Acc#151793240

Note:



PAGE:1 of 1
DATE:26APR17
TIME:05:48:42
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO035968
ORDER NUMBER:1003017422
ORDER DATE:13APR17

DELIVERY NUMBER: 8004399030

ROUTE: CA FedEx Priority Overnight

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
C CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
C CANADA

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
C MISSISSAUGA ON L5S 1L4
TO CANADA

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN818-8D NUT: COUPLING, AL BATCH 7364420295	10	5	0	EA	1.63	8.15
000020	0	28	MS21042L4 NUT: SELF-LKG,ST BATCH 7364483856	1,200	400	0	EA	0.17	68.00

878501

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

26APR17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY